

Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Fntered 04/03/25 15:31:28 Docket #1781 Date Filed: 04/03/2025 Main Document Main Document Fage 1 01 10 UNITED STATES BANKRUPTCY COURT

N	ORTHERN	DISTRICT OF	TEXAS
		Dallas Divisoin	
In re: NORTHWEST SENIOR HO	USING	§ §	Case No. 22-30659 Lead Case No. 22-30659
Debtor(s)			☑ Jointly Administered
Post-confirmation Report	t		Chapter 11
Quarter Ending Date: 12/31/2024			Petition Date: <u>04/14/2022</u>
Plan Confirmed Date: 04/07/2023			Plan Effective Date: 06/13/2023
This Post-confirmation Report relates to			tity: Edgemere Litigation Trust
		ý	Name of Authorized Party or Entity
s/ Leif M Clark, Tristee		Leif	f M Clark, Trustee
Signature of Responsible Party			nted Name of Responsible Party
04/02/2025			
Date			

STATEMENT: This Periodic Report is associated with an open bankruptcy case; therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

Address



1105 Bonner St., Houston, TX 77007

Case No. 22-30659

Part 1: Summary of Post-confirmation Transfers

	Current Quarter	Total Since Effective Date
a. Total cash disbursements	\$0	\$12,211,342
b. Non-cash securities transferred	\$0	\$0
c. Other non-cash property transferred	\$0	\$0
d. Total transferred (a+b+c)	\$0	\$12,211,342

	onfirmation Professional		Approved	Approved	Paid Current	Paid
Drofe	ssional face & avnances (bank	mintov)	Current Quarter	Cumulative	Quarter	Cumulati
incuri	ssional fees & expenses (bank red by or on behalf of the debt	or Aggregate Total				
Itemiz	zed Breakdown by Firm					
	Firm Name	Role				
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Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Entered 04/03/25 15:31:28 Desc Main Document Page 3 of 10
Debtor's Name NORTHWEST SENIOR HOUSING

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Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Entered 04/03/25 15:31:28 Desc Main Document Page 4 of 10 Debtor's Name NORTHWEST SENIOR HOUSING

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				Approved	Approved	Paid Current	Paid
				Current Quarter	Cumulative	Quarter	Cumulative
b.		sional fees & expenses (nonbed by or on behalf of the debte					
	Itemize	ed Breakdown by Firm					
		Firm Name	Role				
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Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Entered 04/03/25 15:31:28 Desc Main Document
Debtor's Name NORTHWEST SENIOR HOUSING Page 5 of 10

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Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Entered 04/03/25 15:31:28 Desc Main Document
Debtor's Name NORTHWEST SENIOR HOUSING Page 6 of 10

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Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Entered 04/03/25 15:31:28 Desc Main Document Page 7 of 10

Debtor's Name NORTHWEST SENIOR HOUSING

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Part 3: Recoveries of the Holders of Claims and Interests under Confirmed Plan									
	Total Anticipated Payments Under Plan	Paid Current Quarter	Paid Cumulative	Allowed Claims	% Paid of Allowed Claims				
a. Administrative claims	\$0	\$0	\$0	\$0	0%				
b. Secured claims	\$0	\$0	\$3,942,534	\$0	0%				
a Duianity alaima	\$0	\$0	\$0	\$600	0%				

b. Secured claims	\$0	\$0	\$3,942,534	\$0	0%
c. Priority claims	\$0	\$0	\$0	\$600	0%
d. General unsecured claims	\$0	\$0	\$0	\$0	0%
e. Equity interests	\$0	\$0	\$0		

Part 4: Questionnaire			
a. Is this a final report?		Yes No •	
If yes, give date Final Decree was entered:			
If no, give date when the application for Final Decree is anticipated:	04/30/2026		
b. Are you current with quarterly U.S. Trustee fees as set forth under 28 U.S.C. &	Yes No		

Case 22-30659-mvl11 Doc 1781 Filed 04/03/25 Entered 04/03/25 15:31:28 Desc Main Document Page 8 of 10

Debtor's Name NORTHWEST SENIOR HOUSING

Case No. 22-30659

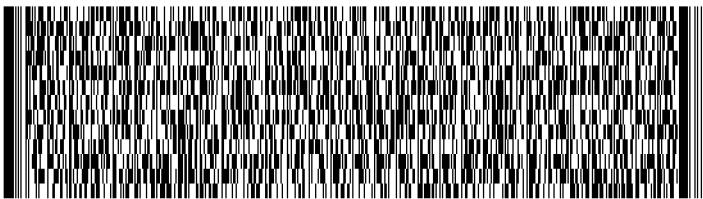
Privacy Act Statement

28 U.S.C. § 589b authorizes the collection of this information and provision of this information is mandatory. The United States Trustee will use this information to calculate statutory fee assessments under 28 U.S.C. § 1930(a)(6) and to otherwise evaluate whether a reorganized chapter 11 debtor is performing as anticipated under a confirmed plan. Disclosure of this information may be to a bankruptcy trustee when the information is needed to perform the trustee's duties, or to the appropriate federal, state, local, regulatory, tribal, or foreign law enforcement agency when the information indicates a violation or potential violation of law. Other disclosures may be made for routine purposes. For a discussion of the types of routine disclosures that may be made, you may consult the Executive Office for United States Trustee's systems of records notice, UST-001, "Bankruptcy Case Files and Associated Records." *See* 71 Fed. Reg. 59,818 et seq. (Oct. 11, 2006). A copy of the notice may be obtained at the following link: http://www.justice.gov/ust/eo/rules_regulations/index.htm. Failure to provide this information could result in the dismissal or conversion of your bankruptcy case, or other action by the United States Trustee. 11 U.S.C. § 1112(b)(4)(F).

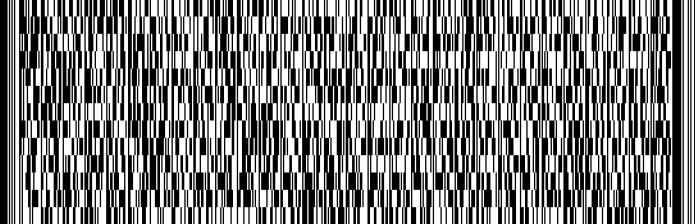
I declare under penalty of perjury that the foregoing Post-confirmation Report and its attachments, if any, are true and correct and that I have been authorized to sign this report.

/s/ Leif M. Clark	Leif M Clark, Trustee
Signature of Responsible Party	Printed Name of Responsible Party
Trustee, Edgemere Litigation Trust	04/02/2025
Title	Date

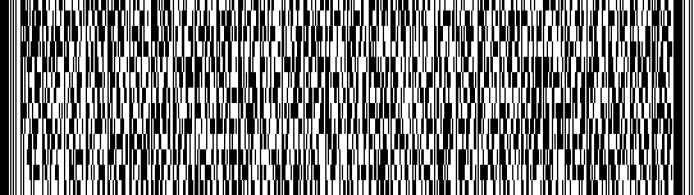
Debtor's Name NORTHWEST SENIOR HOUSING



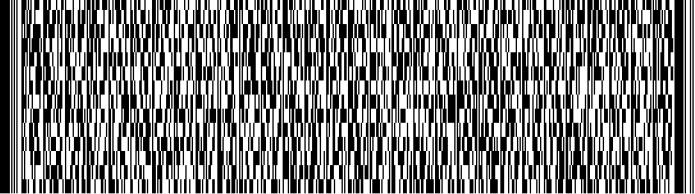
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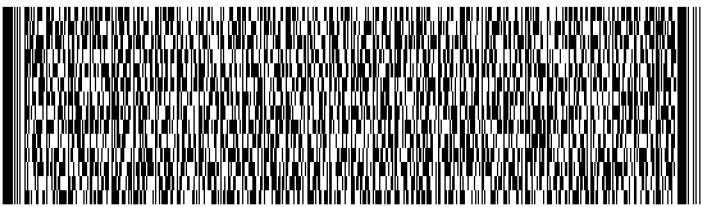
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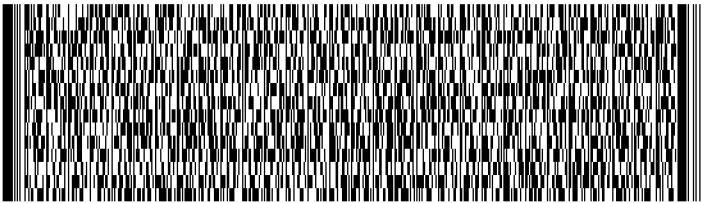
Page 2 Minus Tables



Bankruptcy Table 1-50



Bankruptcy Table 51-100



Non-Bankruptcy Table 1-50

Non-Bankruptcy Table 51-100

Part 3. Part 4. Last Page